

**SERIAL 09103 IGA UNIFORM RENTAL AND CLEANING (CITY OF CHANDLER)**

**DATE OF LAST REVISION: October 01, 2009 CONTRACT END DATE: August 31, 2011**

**CONTRACT PERIOD BEGINNING OCTOBER 01, 2009  
ENDING AUGUST 31, 2011**

**TO: All Departments**

**FROM: Department of Materials Management**

**SUBJECT: Contract for UNIFORM RENTAL AND CLEANING  
(CITY OF CHANDLER)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Chandler contract MS0-983-2732. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

[http://www.maricopa.gov/materials/Awarded\\_Contracts/search.asp](http://www.maricopa.gov/materials/Awarded_Contracts/search.asp).

**Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 9838601.**

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**25**

**2. Council Meeting Date:**

August 27, 2009

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** August 18, 2009

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Management Svcs.

**5. SUBJECT:** Approve Agreement No. MS0-983-2732 for Uniform/Clothing Rental & Laundry Service with UniFirst Corporation for two (2) years in an amount not to exceed \$100,000 per year, with options to renew for three (3) additional one-year periods.

**6. RECOMMENDATION:** Recommend approval of Agreement No. MS0-983-2732 for Uniform/Clothing Rental & Laundry Service with UniFirst Corporation for two (2) years in an amount not to exceed \$100,000 per year, with options to renew for three (3) additional one-year periods.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The number of citywide employees currently renting uniforms is approximately 460. In addition to renting and laundering of uniforms, this contract also provides for the rental of entrance and hall mats and shop/print towels, as well as the leasing of uniforms. The Departments with employees utilizing the uniform rental and laundry service are: Municipal Utilities, Public Works; Community Services; Management Services and Fire.

New hires are an added expense since there is a start up cost for initiating a new set of uniforms. Also, the number allotted to each employee varies by employee schedule and/or position. There are also additional charges for unusual sizes, lost or damaged garments charges, etc.

Based on current employee counts and the last three years usage; it is estimated that usage for this contract will be at \$100,000 per year over the next two years.

**8. EVALUATION PROCESS:** In July 2009, City staff issued a Request for Proposal (RFP) for a uniform/clothing rental & laundry service. The RFP was advertised and all registered vendors were notified. A total of 6 responses were received from the following vendors:

UniFirst Corporation

Ameripride

Aramark Uniform Services

Cintas

G&K Services

Mission Linen & Uniform Supply

A panel of 6 evaluators, including representatives from two outside using agencies, performed the evaluations. The RFP included cooperative purchasing language, as a S.A.V.E. Purchasing Cooperative member, and included estimated quantities from eleven (11) other using agencies. Due to the extent and size of this contract, we received better pricing than the previous contract. The contract period will be from September 1, 2009 – August 31, 2011, with options to renew for up to three (3) additional one-year periods.

**9. FINANCIAL IMPLICATIONS:** Funds for uniforms will come out of the various user departments clothing and uniforms account.

**10. PROPOSED MOTION:** Move to approve Agreement No. MS0-983-2732 for Uniform/Clothing Rental & Laundry Service with UniFirst Corporation for two (2) years in an amount not to exceed \$100,000 per year, with options to renew for three (3) additional one-year periods.

### APPROVALS

**11. Requesting Department**

  
Robert Combs, Purchasing & Materials Manager

**12. Department Head**

  
Dennis Strachota, Management Services Director

**13. Procurement Officer**

  
Sharon Brause, CPPB, CFCF

**14. City Manager**

  
W. Mark Pentz

**CITY OF CHANDLER SERVICES AGREEMENT  
UNIFORM/CLOTHING RENTAL & LAUNDRY SERVICE  
AGREEMENT NO.: MS0-983-2732**

THIS AGREEMENT is made and entered into this 11th day of May, 2009, by and between the City of Chandler, a Municipal Corporation of the State of Arizona, hereinafter referred to as "CITY", and UNIFIRST CORPORATION, a Corporation of the State of Massachusetts, hereinafter referred to as "CONTRACTOR".

WHEREAS, CONTRACTOR represents that CONTRACTOR has the expertise and is qualified to perform the services described in the Agreement.

NOW THEREFORE, in consideration of the mutual promises and obligations set forth herein, the parties hereto agree as follows:

**1. CONTRACT ADMINISTRATOR:**

- 1.1. Contract Administrator.** CONTRACTOR shall act under the authority and approval of the Procurement Officer /designee (Contract Administrator), to provide the services required by this Agreement.
  - 1.2. Key Staff.** This Contract has been awarded to CONTRACTOR based partially on the key personnel proposed to perform the services required herein. CONTRACTOR shall not change nor substitute any of these key staff for work on this Contract without prior written approval by CITY.
  - 1.3. Ordering Instructions.** Authorization for purchases under the terms and conditions of this contract will be made only upon issuance of a CITY Purchase Order, a Contract Release Order, or use of a City Procurement Card.
  - 1.4. Ordering Process.** Upon award of a contract by the City, any designated department may procure the specific product, equipment or material awarded by the issuance of a City Purchase Order, a Contract Release Order, or use of a City Procurement Card to the appropriate CONTRACTOR. Each Purchase order must cite the correct Chandler contract number.
  - 1.5. Quarterly Usage Report.** CONTRACTOR shall furnish Contract Administrator/designee a quarterly usage report delineating the acquisition activity governed by the contract. The format of the report shall be approved by CITY and shall disclose the quantity and the dollar value of each contract item by individual and purchasing unit. In addition, CONTRACTOR shall provide a quarterly usage report to the City of Chandler Contract Administrator/designee on all other agencies using this contract.
  - 1.6. Product Discontinuance.** In the event that the manufacturer discontinues a required product or model, CITY at its sole discretion may allow CONTRACTOR to provide a substitute for the discontinued item(s). CONTRACTOR shall request permission to substitute a new product or model and provide the following:
    - A formal announcement from the manufacturer that the product has been discontinued;
    - Documentation from the manufacturer that names the replacement product;
    - Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product;
    - Documentation confirming that the price for the replacement is the same as or less than the discontinued product;
    - If requested by CITY, CONTRACTOR shall provide a sample of the replacement product.
- 2. SCOPE OF WORK:** CONTRACTOR shall provide uniform / clothing rental and laundry service all as more specifically set forth in the Scope of Work, labeled Exhibit B, attached hereto and made a part hereof by reference and as set forth in the Specifications and details included therein.

- 2.1. Non-Discrimination.** The CONTRACTOR shall comply with State Executive Order No. 99-4 and all other applicable City, State and Federal laws, rules and regulations, including the Americans with Disabilities Act.
- 2.2. Licenses.** CONTRACTOR shall maintain in current status all Federal, State and local licenses and permits required for the operation of the business conducted by the CONTRACTOR as applicable to this contract.
- 2.3. Advertising, Publishing and Promotion of Contract.** The CONTRACTOR shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the CITY.
- 2.4. Compliance With Applicable Laws.** CONTRACTOR shall comply with all applicable Federal, state and local laws, and with all applicable licenses and permit requirements.
- 2.4.1** Pursuant to the provisions of A.R.S. § 41-4401, the Contractor hereby warrants to the City that the Contractor and each of its subcontractors ("Subcontractors") will comply with all Federal Immigration laws and regulations that relate to the immigration status of their employees and the requirement to use E-Verify set forth in A.R.S. §23-214(A) (hereinafter "Contractor Immigration Warranty").
- 2.4.2** A breach of the Contractor Immigration Warranty (Exhibit A) shall constitute a material breach of this Contract that is subject to penalties up to and including termination of the contract.
- 2.4.3** The City retains the legal right to inspect the papers of any Contractor or Subcontractor employee who works on this Contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty. The Contractor agrees to assist the City in the conduct of any such inspections.
- 2.4.4** The City may, at its sole discretion, conduct random verifications of the employment records of the Contractor and any Subcontractors to ensure compliance with Contractors Immigration Warranty. The Contractor agrees to assist the City in performing any such random verifications.
- 2.4.5** The provisions of this Article must be included in any contract the Contractor enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.
- 2.4.6** In accordance with A.R.S. §35-393.06, the Contractor hereby certifies that the Offeror does not have scrutinized business operations in Iran.
- 2.4.7** In accordance with A.R.S. §35-391.06, the Contractor hereby certifies that the Offeror does not have scrutinized business operations in Sudan.
- 3. ACCEPTANCE AND DOCUMENTATION:** Each task shall be reviewed and approved by the Contract Administrator to determine acceptable completion.
- 3.1. Records.** The CONTRACTOR shall retain and shall contractually require each SUBCONTRACTOR to retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract.
- 3.2. Audit.** At any time during the term of this Contract and five (5) years thereafter, the CONTRACTOR'S or any SUBCONTRACTOR'S books and records shall be subject to audit by the City to the extent that the books and records relate to the performance of the Contract or Subcontract. Upon request, the CONTRACTOR shall produce a legible copy of any or all such records.

- 3.3. **New/Current Products.** All equipment, materials, parts and other components incorporated in the work or services performed pursuant to this Contract shall be new, or the latest model and of the most suitable grade for the purpose intended. All work shall be performed in a skilled and workmanlike manner.
- 3.4. **Catalogs/Contract Price Listing.** As applicable, the CONTRACTOR(s) shall be required to furnish to all requesting departments catalogs at no cost, which will outline contract pricing.
- 3.5. **Property of CITY.** Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of CITY. CONTRACTOR is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. CONTRACTOR shall not use or release these materials without the prior written consent of CITY.
- 3.6. **PRICE:** CITY shall pay to CONTRACTOR an amount not to exceed **One Hundred Thousand Dollars (\$100,000) per year for an initial two (2) years** for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Exhibit C, attached hereto and made a part hereof by reference.

#### 4. **TAXES**

- 4.1. CONTRACTOR shall be solely responsible for any and all tax obligations, which may result out of the CONTRACTOR'S performance of this Agreement. The CITY shall have no obligation to pay any amounts for taxes, of any type, incurred by the CONTRACTOR.
- 4.2. **Payment.** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or completion of specified services and receipt of a correct invoice.
- 4.3. **Estimated Quantities.** The quantities shown on Exhibit C (the Price List) are estimates only, based upon available information. Payment shall be based on actual quantities and there is no guarantee that any certain quantity shall be required by CITY. City reserves the right to increase or decrease the quantities actually required.
- 4.4. **IRS W9 Form.** In order to receive payment CONTRACTOR shall have a current I.R.S. W9 Form on file with CITY, unless not required by law.
- 4.5. **Price Adjustment (Annual).** All prices offered herein shall be firm against any increase for one (1) year from the effective date of the Contract. Prior to commencement of subsequent renewal terms, CITY will entertain a fully documented request for price adjustment. The requested increase shall be based upon a cost increase to CONTRACTOR that was clearly unpredictable at the time the Contract was executed directly correlated to the price of the product concerned.
- 4.6. **Acceptance by City.** CITY reserves the right to accept or reject the request for a price increase. If CITY approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon a written Contract Amendment must be approved and executed by the Parties.
- 4.7. **Price Reduction.** CONTRACTOR shall offer CITY a price reduction for its services concurrent with a published price reduction made to other customers.

#### 5. **TERM:**

- 5.1. The term of the Contract is **two (2) year (s)**, commencing on the **1<sup>st</sup> day of September, 2009** and terminating on **August 31, 2011** unless sooner terminated in accordance with the provisions herein. CITY reserves the right, at its sole discretion, to extend the Contract for up to **three (3)** additional terms

of one year each. CITY reserves the right, at its sole discretion, to extend the Contract for up to sixty (60) days.

- 5.2. The City Manager/designee is authorized to approve and execute, on behalf of the City, any such future extensions to this Contract, on the same terms and conditions.

6. **USE OF THIS CONTRACT:** The Contract is for the sole convenience of the City of Chandler. CITY reserves the rights to obtain like services from another source to secure significant cost savings or when timely completion cannot be met by CONTRACTOR.

- 6.1. **Cooperative Use of Contract.** In addition to the City of Chandler and with approval of the CONTRACTOR, this Contract may be extended for use by other municipalities, school districts and government agencies of the State. A current listing of eligible entities may be found at [www.maricopa.gov/materials](http://www.maricopa.gov/materials) and then click on 'Contracts', 'S.A.V.E.' listing and 'ICPA'. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

- 6.2. **Emergency Purchases:** CITY reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the CONTRACTOR.

7. **CITY'S CONTRACTUAL REMEDIES:**

- 7.1. **Right to Assurance.** If the City in good faith has reason to believe that the CONTRACTOR does not intend to, or is unable to perform or continue performing under this Contract, the Contract Administrator may demand in writing that the CONTRACTOR give a written assurance of intent to perform. Failure by the CONTRACTOR to provide written assurance within the number of Days specified in the demand may, at the City's option, be the basis for terminating the Contract in addition to any other rights and remedies provided by law or this Contract.

- 7.2. **Stop Work Order.** The City may, at any time, by written order to the CONTRACTOR, require the CONTRACTOR to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the City after the order is delivered to the CONTRACTOR. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the CONTRACTOR shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

- 7.3. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the CONTRACTOR shall resume work. The Contract Administrator shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

- 7.4. **Non-exclusive Remedies.** The rights and the remedies of the City under this Contract are not exclusive.

- 7.5. **Nonconforming Tender.** Services and materials supplied under this Contract shall fully comply with Contract requirements and specifications. Services or materials that do not fully comply constitute a breach of contract.

- 7.6. **Right of Offset.** The City shall be entitled to offset against any sums due CONTRACTOR, any expenses or costs incurred by the City, or damages assessed by the City concerning the CONTRACTOR'S non-conforming performance or failure to perform the Contract, including expenses to complete the work and other costs and damages incurred by CITY.

8. **TERMINATION:**

- 8.1 Termination for Convenience:** CITY reserves the right to terminate this Agreement or any part thereof for its sole convenience with thirty (30) days written notice. In the event of such termination, CONTRACTOR shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and subCONTRACTORS to cease such work. As compensation in full for services performed to the date of such termination, the CONTRACTOR shall receive a fee for the percentage of services actually performed. This fee shall be in the amount to be mutually agreed upon by the CONTRACTOR and CITY, based on the agreed Scope of Work. If there is no mutual agreement, the Management Services Director shall determine the percentage of work performed under each task detailed in the Scope of Work and the CONTRACTOR'S compensation shall be based upon such determination and CONTRACTOR'S fee schedule included herein.
- 8.2 Termination for Cause:** City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events:
- 1) If CONTRACTOR fails to perform pursuant to the terms of this Agreement
  - 2) If CONTRACTOR is adjudged a bankrupt or insolvent;
  - 3) If CONTRACTOR makes a general assignment for the benefit of creditors;
  - 4) If a trustee or receiver is appointed for CONTRACTOR or for any of CONTRACTOR'S property;
  - 5) If CONTRACTOR files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws;
  - 6) If CONTRACTOR disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction;
  - 7) Where Agreement has been so terminated by CITY, the termination shall not affect any rights of CITY against CONTRACTOR then existing or which may thereafter accrue.
- 8.3 Cancellation for Conflict of Interest.** Pursuant to A.R.S. § 38-511, CITY may cancel this Contract after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the City is or becomes at any time while this Contract or an extension of this Contract is in effect, an employee of or a consultant to any other party to this Contract. The cancellation shall be effective when the CONTRACTOR receives written notice of the cancellation unless the notice specifies a later time.
- 8.4 Gratuities.** CITY may, by written notice, terminate this Contract, in whole or in part, if CITY determines that employment or a Gratuity was offered or made by CONTRACTOR or a representative of CONTRACTOR to any officer or employee of CITY for the purpose of influencing the outcome of the procurement or securing this Contract, an amendment to this Contract, or favorable treatment concerning this Contract, including the making of any determination or decision about contract performance. The CITY, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by CONTRACTOR.
- 8.5 Suspension or Debarment.** CITY may, by written notice to the CONTRACTOR, immediately terminate this Contract if CITY determines that CONTRACTOR has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a SUBCONTRACTOR of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the CONTRACTOR is not currently suspended or debarred. If CONTRACTOR becomes suspended or debarred, CONTRACTOR shall immediately notify CITY.
- 8.6 Continuation of Performance Through Termination.** The CONTRACTOR shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.
- 8.7 No Waiver.** Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.



- 8.8. **Availability of Funds for the next Fiscal Year.** Funds may not presently be available under this agreement beyond the current fiscal year. No legal liability on the part of the CITY for services may arise under this agreement beyond the current fiscal year until funds are made available for performance of this agreement. The CITY may reduce services or terminate this agreement without further recourse, obligation, or penalty in the event that insufficient funds are appropriated. The City Manager shall have the sole and unfettered discretion in determining the availability of funds.
9. **FORCE MAJEURE:** Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, power failures, or earthquakes.
10. **DISPUTE RESOLUTE.**
- 10.1 **Alternative Dispute Resolution.** The parties hereby agree that there shall be a sixty (60) day moratorium on litigation commencing on the day that a claim is filed by CONTRACTOR pursuant to A.R.S. § 12-821.01 during which time the parties will negotiate in good faith to resolve the dispute and evaluate the viability of pursuing alternative dispute resolution procedures such as mediation and arbitration.
- 10.2 **Arizona Law.** This Agreement shall be governed and interpreted according to the laws of the State of Arizona.
- 10.3 **Jurisdiction and Venue.** The parties agree that this Agreement is made in and shall be performed in Maricopa County. Any lawsuits between the Parties arising out of this Agreement shall be brought and concluded in the courts of Maricopa County in the State of Arizona, which shall have exclusive jurisdiction over such lawsuits.
- 10.4 **Fees and Costs.** Except as otherwise agreed by the parties, the prevailing party in any adjudicated dispute relating to this Agreement is entitled to an award of reasonable attorney's fees, expert witness fees and costs including, as applicable, arbitrator fees; provided, however, that no award of attorney's fees shall exceed ten percent (10%) of the damages awarded the prevailing party unless the non-prevailing party has been determined to have acted in bad faith or in a frivolous manner during the adjudication.
11. **INDEMNIFICATION:** To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify and hold harmless the City of Chandler, its Mayor and Council, appointed boards and commissions, officials, officers, employees individually and collectively; from and against all losses, claims, suits, actions, payments and judgments, demands, expenses, damages, including consequential damages and loss of productivity, attorney's fees, defense costs, or actions of any kind and nature relating to, arising out of, or alleged to have resulted from CONTRACTOR'S work or services. CONTRACTOR'S duty to defend, hold harmless and indemnify the City of Chandler, its Mayor and Council, appointed boards and commissions, officials, officers, employees shall arise in connection with any claim or amounts arising or recovered under Worker Compensation Laws, damage, loss or expenses relating to, arising out of or alleged to have resulted from any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of CONTRACTOR, anyone directly or indirectly employed by them or anyone for whose acts CONTRACTOR may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including the City of Chandler. IT IS THE INTENTION OF THE PARTIES to this contract that the City of Chandler, its Mayor and Council, appointed boards and commissions, officials, officers, employees, individually and collectively, are to be indemnified against their own negligence unless and except their negligence is found to be the sole cause of the injury to persons or damages to property. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
12. **INSURANCE:**

## 12.1. Insurance Representations and Requirements:

- A. CONTRACTOR, at its own expense, shall purchase and maintain insurance of the types and amounts required in this section, with companies possessing a current A.M. Best, Inc. rating of B++6, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to CITY.
- B. Policies written on a "Claims made" basis are not acceptable without written permission from the City's Risk Manager.
- C. All insurance required herein shall be maintained in full force and effect until all work or services required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of CITY, constitute a material breach of this Agreement and may result in termination of this contract.
- D. If any of the insurance policies are not renewed prior to expiration, payments to the CONTRACTOR may be withheld until these requirements have been met, or at the option of the City, the City may pay the Renewal Premium and withhold such payments from any monies due the CONTRACTOR.
- E. All insurance policies, except Workers' Compensation required by this Agreement, and self-insured retention or deductible portions, shall name, to the fullest extent permitted by law for claims arising out of the performance of this contract, the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- F. CONTRACTOR'S insurance shall be primary insurance over any insurance available to the CITY and as to any claims resulting from this contract, it being the intention of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.
- G. The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against CITY, its agents, representatives, officers, directors, officials and employees for any claims arising out of CONTRACTOR'S acts, errors, mistakes, omissions, work or service.
- H. The insurance policies may provide coverage, which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall be assumed by and be for the account of, and at the sole risk of CONTRACTOR. CONTRACTOR shall be solely responsible for the deductible and/or self-insured retention. The amounts of any self-insured retentions shall be noted on the Certificate of Insurance. CITY, at its option, may require CONTRACTOR to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit. Self-insured retentions (SIR) in excess of \$25,000 will only be accepted with the permission of the Management Services Director/Designee.
- I. All policies and certificates shall contain an endorsement providing that the coverage afforded under such policies shall not be reduced, canceled or allowed to expire until at least thirty (30) days prior written notice has been given to CITY.
- J. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the CONTRACTOR with reasonable promptness in accordance with the CONTRACTOR'S information and belief.
- K. In the event that claims in excess of the insured amounts provided herein, are filed by reason of any operations under this contract, the amount of excess of such claims, or any portion thereof, may be withheld from payment due or to become due the CONTRACTOR until such time as the CONTRACTOR shall furnish such additional security covering such claims as may be determined by the CITY.

## **12.2. Proof of Insurance – Certificates of Insurance.**

- A. Prior to commencing work or services under this Agreement, CONTRACTOR shall furnish to CITY Certificates of Insurance, issued by CONTRACTOR'S insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Agreement are in full force and effect and obtain from the City's Risk Management Division approval of such Certificates.
- B. If a policy does expire during the life of this Agreement, a renewal certificate must be sent to the City of Chandler five (5) days prior to the expiration date.
- C. All Certificates of Insurance shall identify the policies in effect on behalf of CONTRACTOR, their policy period(s), and limits of liability. Each Certificate shall include the job site and project number and title. Coverage shown on the Certificate of Insurance must coincide with the requirements in the text of the contract documents. Information required to be on the certificate of Insurance may be typed on the reverse of the Certificate and countersigned by an authorized representative of the insurance company.
- D. REQUIRED CITY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. CITY shall not be obligated, however, to review same or to advise CONTRACTOR of any deficiencies in such policies and endorsements, and such receipt shall not relieve CONTRACTOR from, or be deemed a waiver of CITY'S right to insist on, strict fulfillment of CONTRACTOR'S obligations under this Agreement.

## **12.3. Coverage.**

- A. Such insurance shall protect CONTRACTOR from claims set forth below which may arise out of or result from the operations of CONTRACTOR under this Contract and for which CONTRACTOR may be legally liable, whether such operations be by the CONTRACTOR or by a SUBCONTRACTOR by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Coverage under the policy will be at least as broad as Insurance Services Office, Inc., policy form CG00011093 or equivalent thereof, including but not limited to severability of interest and waiver of subrogation clauses.
- B. Claims under workers' compensation, disability benefit and other similar employee benefit acts which are applicable to the Work to be performed;
- C. Claims for damages because of bodily injury, occupational sickness or disease, or death of the CONTRACTOR'S employees;
- D. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the CONTRACTOR'S employees;
- E. Claims for damages insured by usual personal injury liability coverage;
- F. Claims for damages, other than to Work itself, because of injury to or destruction of tangible property, including loss of use resulting there from;
- G. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle; Coverage will be at least as broad as Insurance Service Office, Inc., coverage Code "I" "any auto" policy form CA00011293 or equivalent thereof.
- H. Claims for bodily injury or property damage arising out of completed operations;
- I. Claims involving contractual liability insurance applicable to the CONTRACTOR'S obligations under the Indemnification Agreement;
- J. Claims for injury or damages in connection with one's professional services;

K. Claims involving construction projects while they are in progress. Such insurance shall include coverage for loading and off loading hazards. If any hazardous material, as defined by any local, state or federal authorities are to be transported, MCS 90 endorsement shall be included.

**12.4. Commercial General Liability - Minimum Coverage Limits.** The Commercial General Liability insurance required herein shall be written for not less than \$500,000 limits of liability. Any combination between general liability and excess general liability alone amounting to a minimum of \$1,000,000 per occurrence (or 10% per occurrence) and an aggregate of \$2,000,000 (or 20% whichever is greater) in coverage will be acceptable. The Commercial General Liability additional insured endorsement shall be as broad as the Insurance Services, Inc's (ISO) Additional Insured, Form B, CG 20101001, and shall include coverage for CONTRACTOR'S operations and products, and completed operations.

**12.5. Automobile Liability.** CONTRACTOR shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any owned, hired, and non-owned vehicles assigned to or used in performance of the CONTRACTOR'S work. Coverage shall be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof).

**12.6. Worker's Compensation and Employer's Liability.** CONTRACTOR shall maintain Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over CONTRACTOR'S employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease coverage for each employee, and \$1,000,000 disease policy limit.

In case any work is subcontracted, CONTRACTOR will require the SUBCONTRACTOR to provide Workers' Compensation and Employer's Liability to at least the same extent as required of CONTRACTOR.

**13. NOTICES:** All notices or demands required to be given pursuant to the terms of this Agreement shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this paragraph.

In the case of the CITY	
Contract Administrator:	Procurement Officer
Contact:	Sharon Brause
Mailing Address:	PO Box 4008 - MS 901
Physical Address:	249 E Chicago St
City, State, Zip	Chandler, AZ 85224
Phone:	480-782-2407
FAX:	480-782-2410

In the case of the CONTRACTOR	
Firm Name:	Unifirst Corporation
Contact:	Patrick Scillo
Address:	104 N 14 <sup>th</sup> St
City, State, Zip	Phoenix AZ 85034
Phone:	602-253-1144
FAX:	602-253-8009

Notices shall be deemed received on date delivered, if delivered by hand, and on the delivery date indicated on receipt if delivered by certified or registered mail.

**14. CONFLICT OF INTEREST:**

**14.1. No Kickback.** CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee; and that no member of the City Council or any employee of the CITY has any interest, financially or otherwise, in the firm unless this interest has been declared pursuant to the provisions of A.R.S. Section 38-501. Any such interests were disclosed in CONTRACTOR'S proposal to the CITY.

**14.2. Kickback Termination.** CITY may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement

on behalf of the CITY is, at any time while the Agreement or any extension of the Agreement is in effect, an employee of any other party to the Agreement in any capacity or a CONTRACTOR to any other party to the Agreement with respect to the subject matter of the Agreement. The cancellation shall be effective when written notice from CITY is received by all other parties, unless the notice specifies a later time (A.R.S. §38-511).

**14.3. No Conflict:** CONTRACTOR stipulates that its officers and employees do not now have a conflict of interest and it further agrees for itself, its officers and its employees that it will not contract for or accept employment for the performance of any work or services with any individual business, corporation or government unit that would create a conflict of interest in the performance of its obligations pursuant to this project.

**15. GENERAL TERMS:**

**15.1. OWNERSHIP.** All deliverables and/or other products of the Contract (including but not limited to all software documentation, reports, records, summaries and other matter and materials prepared or developed by CONTRACTOR in performance of the Contract) shall be the sole, absolute and exclusive property of CITY, free from any claim or retention of right on the part of CONTRACTOR, its agents, sub-contractors, officers or employees.

**15.2. Entire Agreement.** This Agreement, including all Exhibits attached hereto, constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein. This Agreement may not be modified or amended except by a written document, signed by authorized representatives or each party.

**15.3. Arizona Law.** This Agreement shall be governed and interpreted according to the laws of the State of Arizona.

**15.4. Assignment:** Services covered by this Agreement shall not be assigned in whole or in part without the prior written consent of the CITY.

**15.5. Amendments.** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the City in writing or made unilaterally by the CONTRACTOR are violations of the Contract. Any such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on such changes.

**15.6. Independent CONTRACTOR.** The CONTRACTOR under this Contract is an independent CONTRACTOR. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

**15.7. No Parole Evidence.** This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

15.8. **Authority:** Each party hereby warrants and represents that it has full power and authority to enter into and perform this Agreement, and that the person signing on behalf of each has been properly authorized and empowered to enter this Agreement. Each party further acknowledges that it has read this Agreement, understands it, and agrees to be bound by it.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names to this  
day of \_\_\_\_\_ 2009.

FOR THE CITY OF CHANDLER

FOR THE CONTRACTOR

\_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
Signature

ATTEST:

ATTEST: If Corporation

SEAL

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Secretary

Approved as to form:

\_\_\_\_\_  
City Attorney

**EXHIBIT A**  
**Contractor Immigration Warranty**  
**To Be Completed by Contractor Prior to Execution of Contract**

A.R.S. § 41-4401 requires as a condition of your contract verification of compliance by the contractor and subcontractors with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of its employees.

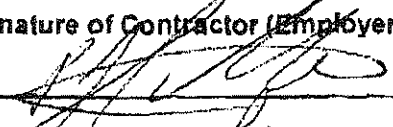
By completing and signing this form the contractor shall attest that it and all subcontractors performing work under the cited contract meet all conditions contained herein.

Contract Number:	MSO-983-2732		
Name (as listed in the contract):	UNIFIRST CORPORATION		
Street Name and Number:	104 N. 14 <sup>TH</sup> ST		
City:	PHOENIX	State:	AZ
		Zip Code:	85034

I hereby attest that:

1. The contractor complies with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of those employees performing work under this contract;
2. All subcontractors performing work under this contract comply with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of their employees.

Signature of Contractor (Employer) or Authorized Designee:

  
\_\_\_\_\_

Printed Name: PATRICK SCHWO

Title: GENERAL MANAGER

Date (month/day/year): \_\_\_\_\_

**EXHIBIT B**  
**TECHNICAL SPECIFICATIONS**

1. CONTRACTOR shall provide uniforms that are strong and durable enough to withstand heavy-soiled environments, such as road oil/asphalt, paint, concrete products, motor oil, transmission fluid, grease, fuel and other products/chemicals as required for staff to complete their job.

Number of uniforms per employee may vary. The CITY is asking for a "price per each" in order to allow us to accommodate staff. Typical rental will be for employees working 4-10 hour days (9 uniforms), 5-8 hour days (11 uniforms) or 6 days (13 uniforms). The City of Chandler's estimated number of employees wearing uniforms is 450.

- 1.1 CONTRACTOR shall maintain complete and accurate records required to substantiate services provided to the CITY. At a minimum, such records shall be used to inventory and track all garments issued to a using division/agency at any time. This list shall track all garments rented, returned, and picked up for cleaning, mending, repair, or replacement during the term of the Agreement. Such records shall be made available to the using division/agency upon request, at no additional charge to the CITY/agency.

CONTRACTOR shall provide a quarterly usage report to Contract Administrator/designee for each divisions/agencies who utilize pricing under this Agreement. This report will be used to review the quality of uniforms and the actual count for each employee.

- 1.2 CONTRACTOR shall provide all garments in accordance with the using department/agency(s) purchase order within seven (7) days after receiving the request for the order (ARO), unless prior written approval has been given by the requesting agency.
- 1.3 It shall be CONTRACTOR's responsibility to communicate Agreement information with their service areas, accounts receivable, and any other areas involved in compliance with this Agreement. The pricing shall be programmed into CONTRACTOR's financial systems as offered. It will delay payment to CONTRACTOR if required information is not provided. CITY shall not be responsible for miscellaneous charges or fees (i.e. shop supplies, environmental fees, service calls, travel, mileage, etc) other than those listed in the pricing section of this Agreement.
- 1.4 CONTRACTOR shall provide 24/7 customer assistance, general help and order assistance (including toll-free telephone ordering support and via internet). CONTRACTOR's response time shall be indicated in their offer.
- 1.5 Should a CITY holiday interfere with a delivery schedule, the CITY and CONTRACTOR shall make arrangements to deliver the uniforms at a different time or deliver double uniforms on the previous delivery. This shall apply to any other utilizing this Agreement as well. At no time shall a CITY employee be without a uniform. The following is a listing of current CITY holidays:

- New Year's Eve Night
- New Year's Day – January 1
- Martin Luther King Day – Third Monday in January
- President's Day – Third Monday in February
- Memorial Day – Last Monday in May
- Independence Day – July 4
- Labor Day – First Monday in September
- Veteran's Day – November 11
- Thanksgiving Holiday – Fourth Thursday and the following Friday in November
- Christmas Eve from 12:00 Noon – December 24



- Christmas Day – December 25

## **2. CONTRACTOR REQUIREMENTS:**

- 2.1 New Uniforms.** CONTRACTOR shall provide, as an initial set-up, all new uniforms, not previously worn/used, to CITY/agency employees. This shall include, but may not include, coordinating sizing, staff names, and selection with each department/division. Uniforms may vary in color, material, and sleeve length. Uniforms shall be available in men and women sizes and CONTRACTOR shall provide largest sizes available. This shall apply to newly hired employees as well. CONTRACTOR shall indicate if there is a one-time set up charge per employee.
- 2.2 Emblem.** CITY departments may request to have the CITY's emblems sewn on the shirts. This shall be provided at no additional cost by CONTRACTOR. CONTRACTOR shall also make note in their offer if embroidered name/department/division is available as an option as well.
- 2.3 Safety.** The fabric should be of a material and weave that tends to limit or minimize injuries from slicing or impact.
- 2.4 Uniform Wear and Tear.** Uniforms shall be pulled out of inventory and replaced with new items when found to be worn out / not presentable such as tears, patches, seam flaws, missing buttons, bad/broken zippers, or emblems as determined by the wearer of the uniform or CONTRACTOR's quality control. The CITY/agency's emblem shall be sewn on all replacement uniforms at no additional cost to CITY/agency.

CONTRACTOR shall provide damage repair tags and a communication logbook for each ordering location at no additional cost to CITY. In addition, heavy-duty hanger racks and/or hampers or heavy-duty duffle bags for soiled clothing shall be provided, as requested, for those areas that do not have lockers. CONTRACTOR shall maintain all rental clothing in a reasonable condition that includes the replacement of buttons, sewing of all seams with holes and replacement of ripped/torn clothing. The interpretation and definition of reasonable condition, as used herein, shall be unconditionally that of the CITY and CONTRACTOR shall unconditionally accept said interpretation. Any clothing tagged for repair shall be returned in a professionally repaired condition or shall be replaced within one (1) week (next delivery) at no cost to the user. All replacement items shall be with new clothing items only. Clothing that is delivered with rips, holes, missing buttons, soil spots, etc will be sent back and no rental charge shall be paid until it is returned in acceptable condition.

- 2.5 Laundered Items.** CONTRACTOR shall provide heavy-duty hanger racks for the CITY/agency divisions that do not have lockers for clean uniforms; hampers for each division/agency; heavy-duty return duffle bags for soiled uniforms, damage/repair tags, and a communication log book – all at no additional cost to the City/agency.

CONTRACTOR shall list on pricing page (Exhibit C) if credit will be given to employees who prefer to launder their own uniforms.

- 2.6 Pressing and Cleaning.** CONTRACTOR shall have all uniforms pressed and wrinkle-free (no starch). In heavy-soil environments, CONTRACTOR shall set up the CITY/agency divisions with a heavy-soil wash to ensure the most effective cleaning. All detergents shall be environmentally safe and fragrance-free.
- 2.7 Stop Service Charges.** Should an employee be on extended leave and the uniforms are turned in pending a return to work date, a credit adjustment shall be made on the invoice/delivery ticket. Upon the employee's return to work and reordering the uniforms, CONTRACTOR shall not charge an additional set-up fee unless the uniform size has changed.

- 2.8 Employee Site Transfer.** CITY shall be responsible for notifying CONTRACTOR, in writing, of an employee(s) job location change. CONTRACTOR shall schedule the employee(s) uniforms to be delivered to the new location without delay.
- 2.9 Uniform Deficiency.** At the time of set-up, both CONTRACTOR and CITY shall count each uniform that is provided for each employee so as to have an accurate count at the beginning of the service. After initial delivery, deficiencies shall be correct by CONTRACTOR within 24-hours after notification, unless prior approval is received by the Contract Administrator/designee. Deficiencies will include, but not be limited to, incorrect size, wrong deliveries and incomplete returns, un-repaired, frayed or dirty uniforms. At no time shall a CITY employee work without a uniform to perform their respective job duties. CONTRACTOR shall provide loaners until discrepancies are resolved, at no additional cost to CITY. The CITY reserves the right to request any employee uniform(s) to be replaced with new as deemed necessary.
- 2.10 Discontinued items.** CONTRACTOR shall notify CITY in writing when a uniform or item has been discontinued and is no longer available. CONTRACTOR shall provide an equal or similar alternative as a replacement.
- 2.11 Employee Resignation/Change.** CITY shall notify CONTRACTOR in writing when an employee has resigned or made a position change that no longer requires the need for a uniform. CONTRACTOR shall delete the employee name(s) from the invoice/delivery ticket and pick up all uniforms assigned to that employee as well as make any required adjustments to the account. Again, all uniforms that are picked up shall be counted both by CONTRACTOR and designated division/agency.
- 2.12 Route Change.** CONTRACTOR shall notify Contract Administrator/designee no less than one (1) week in advance of any route change.
- 2.13** CITY shall not be responsible for miscellaneous charges or fees (e.g. shop supplies, environmental fees, service calls, travel, mileage, etc) other than those listed on Exhibit C of this Agreement.
- 2.14** CONTRACTOR shall provide optional pricing on Exhibit C should an employee wish to purchase their uniforms after one-year (1) of rental service.
- 2.15 Garment Protection Plan.** A number of garments are subject to extreme wear and tear (i.e. oil, mechanical grease, battery acid, etc) that require or warrant replacement. CONTRACTOR shall describe, in detail, and submit on company letterhead, any garment protection plan that can be extended in order to minimize cost to the end user. Cost of this plan shall be indicated on the Pricing Page (Exhibit C).
- 3. DELIVERY.** Delivery shall be made a minimum of once per week. Uniforms shall be on hangers, covered with plastic, and shall be counted by CITY staff upon delivery of fresh items and pick up of returning items. CONTRACTOR shall be responsible for meeting and coordinating all deliveries with division's/agencies. It shall take no longer than one (1) week to receive new uniforms after the initial measurement and no longer than two (2) weeks for extended sizes. If CONTRACTOR is unable to meet this timeline, a written explanation as to why they are unable to meet it shall be provided to the Contract Administrator/designee for prior approval.
- 3.1** CONTRACTOR shall be expected to be able to provide statewide delivery. All inventory and transportation requirements shall remain as listed in this Agreement.
- 4. ORDER CAPABILITY.** CONTRACTOR shall have the ability to handle electronic, web-based, P-card, hard copy, phone, facsimile and walk in orders.
- 5. REQUIRED ITEMS.** The following is a list of minimum items that have been identified by the using

agencies. All items, with the exception of maternity clothing, shall be available in men and women's sizes and may not be required by all agencies.

- 5.1 INDUSTRIAL SHIRT.** Shall have soil release finish, six (6) buttons and be button-down front with pocket. Front facing shall be stitched down, convertible banded collar, available in long or short sleeve, men and women's sizes, 100% cotton and/or 65% cotton/35% polyester blend, all sizes available thru tall/long.

Industrial Work Shirts – Gray and Fluorescent Orange are required. List ALL colors/brands available.

- 5.1.a. Shirt shall be poplin weave, press fabric of polyester/cotton blend.
- 5.1.b. Collars shall be lined with collar stays.
- 5.1.c. Shirts shall have button fronts.
- 5.1.d. Option of long or short sleeve or combination (employee choice).
- 5.1.e. Shirt to have one or two front pockets with or w/o button and buttonholes.
- 5.1.f. Shirts shall have extended tail bottoms.
- 5.1.g. Thread utilized shall be capable of withstanding a minimum of 100 commercial launderings.
- 5.1.h. All points of stress shall be bar tacked.
- 5.1.i. Fluorescent Orange must meet the ANSI/ISEA 107-1999 standards for high visibility apparel.

- 5.2. EXECUTIVE SHIRT.** Shirts shall have six (6) button front, button down banded collar, left chest pocket, long and short sleeve option, cotton/polyester blend (minimum). CONTRACTOR may offer other options if available. Colors may vary.

Executive Shirts – List ALL colors/brands available.

- 5.2.a. Shirts shall be washable permanent press fabric of cotton/polyester blend.
- 5.2.b. Collars shall be lined and have collar stays.
- 5.2.c. Shirts to have button fronts.
- 5.2.d. Option of short or long sleeves or combination (employee choice).
- 5.2.e. Shirt to have one or two front pockets with or w/o button and buttonholes.
- 5.2.f. Shirts shall have extended tail bottoms.
- 5.2.g. Thread utilized shall be capable of withstanding a minimum of 100 commercial launderings.
- 5.2.h. All points of stress shall be bar tacked.

- 5.3 POLO SHIRTS.** Short sleeve two-tone polo shirt with soil release finish, three (3) button placket with matching buttons, contrasting banded collar, inner placket and cuffs, even hem button or short sleeve solid polo. 50/50 blend or 60/40 blend with or without pocket.

Polo Shirts –List ALL colors/brands available.

- 5.3.a. Shirts shall be washable fabric of cotton/polyester blend or cotton.
- 5.3.b. Collar shall be double tacked with 3 button front placket.
- 5.3.c. Double needle stitched at armholes, shoulders and cuffs.
- 5.3.d. Shoulder seams shall be tapered style.
- 5.3.e. Short or long sleeve with hemmed sleeves.

**5.4 DENIM JEANS.**

Denim Jean Pants – List ALL color available.

- 5.4.a. Pants shall be of 100% cotton denim fabric.
- 5.4.b. Option of relaxed fit, western cut or regular fit (Employee choice).
- 5.4.c. Pants shall be available in men and women's cut (not conversion)
- 5.4.d. Pants shall have pockets on the front and rear.
- 5.4.e. Pants shall have no cuffs. Straight or tapered boot cut.
- 5.4.f. Pants shall have sturdy solid brass zippered fly with brass rivets and brass button waist.
- 5.4.g. Belt loops shall be wide enough to accommodate 2-1/4" belts.
- 5.4.h. Pants shall be prewashed for comfort fit.

- 5.4.i. All fabric edges shall be overstitched, serged or chemically sealed.
- 5.4.j. Thread and zippers shall be capable of withstanding a minimum of 100 commercial washings.
- 5.4.k. All points of stress shall be bar tacked with particular attention to loops and pockets.

5.4.l. Denim Jean Pants – Maternity – List ALL color available.

- 5.4.m. Pants shall be a cotton/polyester/spandex blend, denim fabric.
- 5.4.n. Pants shall have pockets on front and back.
- 5.4.o. Pants shall have no cuffs. Straight or tapered boot cut.
- 5.4.p. Pants shall have full elastic waist.
- 5.4.q. Pants shall be prewashed for comfort fit.
- 5.4.r. All fabric edges shall be overstitched, serged.
- 5.4.s. Pants shall be capable of withstanding a minimum of 100 commercial washings.
- 5.4.t. All points of stress shall be bar tacked with particular attention to loops and pockets.

**5.5 INDUSTRIAL PANTS.** Front of pants shall be plain, slack style with front pockets, set-in hip pocket (left with button closure), and ratcheting zipper with button closure. Fabric shall be available in wrinkle resistant 100% preshrunk cotton or 65/35 poly-cotton twill.

Industrial Pants – List ALL color available.

- 5.5.a. Plain front, slack style front pockets, set-in hip pockets.
- 5.5.b. Fabric available in wrinkle resistant 100% preshrunk cotton or polyester/cotton twill.
- 5.5.c. Pants shall be available in men and women's cut (not conversion)
- 5.5.d. Pants shall have pockets on the front and rear.
- 5.5.e. Pants shall have no cuffs. Straight or tapered boot cut.
- 5.5.f. Pants shall have sturdy solid brass zippered fly with brass rivets and brass button waist.
- 5.5.g. Belt loops shall be wide enough to accommodate 2-1/4" belts.
- 5.5.h. Pants shall be prewashed for comfort fit.
- 5.5.i. All fabric edges shall be overstitched, serged or chemically sealed.
- 5.5.j. Thread and zippers shall be capable of withstanding a minimum of 100 commercial washings.
- 5.5.k. All points of stress shall be bar tacked with particular attention to loops and pockets.

5.5.l. Industrial Pants – Maternity – List ALL color available.

- 5.5.m. Pants shall be a preshrunk, cotton/polyester/spandex twill blend.
- 5.5.n. Pants shall have pockets on the front and can be in back.
- 5.5.o. Pants shall have no cuffs. Straight or tapered boot cut.
- 5.5.p. Pants shall have full elastic waist.
- 5.5.q. Pants shall be prewashed for comfort fit.
- 5.5.r. All fabric edges shall be overstitched, serged.
- 5.5.s. Pants shall be capable of withstanding a minimum of 100 commercial washings.
- 5.5.t. All points of stress shall be bar tacked with particular attention to loops and pockets.

**5.6 EXECUTIVE PLEATED PANTS**

Executive Pleated Pants, Easy Fit – List ALL color available. (CONTRACTOR shall make a notation in their offer if cargo type pants are available as an option as well)

- 5.6.a. Pants shall be wrinkle resistant twill fabric of polyester/cotton.
- 5.6.b. Double pleated straight leg style for both men and women.
- 5.6.c. Pants shall be available in men and women's cut (not conversion)
- 5.6.d. Pants shall have pockets on the front and rear.
- 5.6.e. Pants shall have no cuffs. Straight or tapered boot cut.
- 5.6.f. Pants shall have sturdy solid brass zippered fly.
- 5.6.g. Belt loops shall be wide enough to accommodate 2-1/4" belts.
- 5.6.h. All fabric edges shall be overstitched, serged or chemically sealed.
- 5.6.i. Thread and zippers shall be capable of withstanding a minimum of 100 commercial washings.
- 5.6.j. All points of stress shall be bar tacked with particular attention to loops and pockets.

- 5.6.k. Executive Pants – Maternity, Easy Fit – List ALL color available.
- 5.6.l. Pants shall be a cotton/polyester/spandex twill blend.
- 5.6.m. Pants shall have pockets on the front and can be in back.
- 5.6.n. Pants shall have no cuffs. Straight or tapered boot cut.
- 5.6.o. Pants shall have full elastic waist.
- 5.6.p. Pants shall be prewashed for comfort fit.
- 5.6.q. All fabric edges shall be overstitched, serged.
- 5.6.r. Pants shall be capable of withstanding a minimum of 100 commercial washings.
- 5.6.s. All points of stress shall be bar tacked with particular attention to loops and pockets.

## 5.7 SHORTS.

Shorts – List ALL color available.

- 5.7.a. Plain front and double pleated, slack style front pockets, set-in hip pockets.
- 5.7.b. Fabric shall be polyester/cotton twill.
- 5.7.c. Pants shall be available in men and women's cut (not conversion)
- 5.7.d. Shall have pockets on the front and rear.
- 5.7.e. Shall have no cuffs.
- 5.7.f. Length of shorts shall be between mid-thigh to top of knee.
- 5.7.g. Shall have sturdy solid brass zippered fly with brass rivets and brass button waist.
- 5.7.h. Belt loops shall be wide enough to accommodate 2-1/4" belts.
- 5.7.i. Shall be prewashed for comfort fit.
- 5.7.j. All fabric edges shall be overstitched, serged or chemically sealed.
- 5.7.k. Thread and zippers shall be capable of withstanding a minimum of 100 commercial washings.
- 5.7.l. All points of stress shall be bar tacked with particular attention to loops and pockets.

## 5.8 COVERALLS.

Coveralls – List ALL color available.

- 5.8.a. A one-piece action back.
- 5.8.b. No stick zipper.
- 5.8.c. Two-way zipper front pockets.
- 5.8.d. Two-patch hip pockets.
- 5.8.e. Two chest pockets (no flaps).
- 5.8.f. Elastic waist inserts.
- 5.8.g. Coverall shall be polyester/cotton or polyester/cotton twill insulated.

## 5.9 T-SHIRTS.

T-Shirts – List ALL color available.

- 5.9.a. Heavy-duty preshrunk 100% cotton T-shirts.
- 5.9.b. Detailed with double-needle stitching.
- 5.9.c. Seamless collar and hemmed shirttail.
- 5.9.d. Short and Long sleeve, with and w/o front pocket
- 5.9.e. A variety of colors available.
- 5.9.f. Neck style shall be round neck.

## 5.10 JACKETS.

Jacket – Solid Bomber Style – List ALL color available.

- 5.10.a. Jacket shall be polyester/cotton twill blend.
- 5.10.b. Cotton twill fully lined.
- 5.10.c. Zip front.
- 5.10.d. Rib knit collar cuffs and waistband.
- 5.10.e. Slash pockets.

5.10.f. Jacket – Solid Ike Style – List ALL color available.

- 5.10.g. Jacket shall be polyester/cotton twill blend.
- 5.10.h. Twill Zip front.

- 5.10.i. Lined collar.
- 5.10.j. Slash pockets.
- 5.10.k. Patch pocket on left sleeve.
- 5.10.l. Adjustable cuffs.
- 5.10.m. Adjustable waistband tabs.

#### **5.11. LAB COATS & MISC.**

Basic Lab Coat – List ALL color available.

- 5.11.a. Polyester/cotton poplin.
- 5.11.b. Button front.
- 5.11.c. Notched lapel collar.
- 5.11.d. Left chest pocket.
- 5.11.e. Two lower pockets
- 5.11.f. Trim fit.
- 5.11.g. A variety of colors available.
  
- 5.11.h. Apron – List ALL color available.
- 5.11.i. Bib style.
- 5.11.j. With and without pockets.
- 5.11.k. 100% polyester fabric.
- 5.11.l. A variety of colors available.

#### **5.12. OTHER RENTAL SERVICES.**

- 5.12.a. Shop Towels, Cloth  
Industrial cloth shop towels (18" x 18"), 100% cotton. Orange required, list ALL other colors available.  
Costs will be based on inventory and laundering of shop towels per week.
  
- 5.12.b. Bath Towels, Cloth. White required, list ALL other colors available.  
100% cotton; ribbed terry; heavyweight; 17" x 20"; white.
  
- 5.12.c. Bath Towels, Cloth. White required, list ALL other colors available.  
100% cotton, ribbed terry; heavyweight; 20" x 40", white.
  
- 5.12.d. Cloth Fender Cover  
Industrial cloth fender covers, polyester/cotton blend, 36 x 54", Red or Black required. List ALL other colors available.  
Costs will be based on inventory and laundering per week.
  
- 5.12.e. Cloth Laundry / Duffle Bags (for heavy grease and soil use)  
100% polyester mesh net, draw string with cord lock.  
Machine washable; 25" x 36".  
Color: dark.
  
- 5.12.f. Floor Mats  
Mat types include greeting mats; safety mats and anti-fatigue mats. – List ALL color available.  
Made of high-twill nylon yarn, skid resistant surface, 100% nitrile rubber, oil and chemical resistant. Must meet ADA height guidelines.  
2'x3', 3'x4', 3'x5', 3'x10' and 4'x6'.
  
- 5.12.g. Dust Mop (both Quick Change and Collapsible)  
No snag or fraying, strong polyester backing to resist tearing and shrinkage.  
Both treated and untreated.

- 5.12.h. Locker Rental  
26" (w) x 21" (d) x 7' (h), with 4 upper and 4 lower individual lockers. (OR SIMULAR) On separate sheet of paper, identify all sizes available and price for each locker.
- 5.12.i. Air freshener dispenser and refills for lockers.

**EXHIBIT C**  
**UNIFORM RENTAL PRICING**

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
1.a. Men's	<b>Industrial Work Shirt, Long Sleeve, poly blend (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .12
	Size L / XL:	ea	\$ .12
	Sizes 2XL / 3XL:	ea	\$ .12
	Sizes 4XL / 6XL:	ea	\$ .12
	Replacement Cost:	ea	\$ 8.95
Women's	Sizes S / M:	ea	\$ .13
	Size L / XL:	ea	\$ .13
	Sizes 2XL / 3XL:	ea	\$ .13
	Sizes 4XL / 6XL:	ea	\$ .13
	Replacement Cost:	ea	\$ 9.65
1.b. Men's	<b>Industrial Work Shirt, Long Sleeve, 100% cotton, (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .23
	Size L / XL:	ea	\$ .23
	Sizes 2XL / 3XL:	ea	\$ .23
	Sizes 4XL / 6XL:	ea	\$ .23
	Replacement Cost:	ea	\$ 12.65
Women's	Sizes S / M:	ea	\$ .23
	Size L / XL:	ea	\$ .23
	Sizes 2XL / 3XL:	ea	\$ .23
	Sizes 4XL / 6XL:	ea	\$ .23
	Replacement Cost:	ea	\$ 12.65
2.a. Men's	<b>Industrial Work Shirt, Short Sleeve, poly blend (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .12
	Size L / XL:	ea	\$ .12
	Sizes 2XL / 3XL:	ea	\$ .12
	Sizes 4XL / 6XL:	ea	\$ .12
	Replacement Cost:	ea	\$ 8.95
Women's	Sizes S / M:	ea	\$ .13
	Size L / XL:	ea	\$ .13
	Sizes 2XL / 3XL:	ea	\$ .13
	Sizes 4XL / 6XL:	ea	\$ .13
	Replacement Cost:	ea	\$ 9.65
2.b. Men's	<b>Industrial Work Shirt, Short Sleeve, 100% cotton (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .23
	Size L / XL:	ea	\$ .23
	Sizes 2XL / 3XL:	ea	\$ .23



Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
	Sizes 4XL / 6XL:	ea	\$ .23
	Replacement Cost:	ea	\$ 12.65
Women's	Sizes S / M:	ea	\$ .23
	Size L / XL:	ea	\$ .23
	Sizes 2XL / 3XL:	ea	\$ .23
	Sizes 4XL / 6XL:	ea	\$ .23
	Replacement Cost:	ea	\$ 12.65
3. Men's	<b>Executive Shirt, Long Sleeve</b> (per specifications 5.2)		
	Sizes S / M:	ea	\$ .17
	Size L / XL:	ea	\$ .17
	Sizes 2XL / 3XL:	ea	\$ .17
	Sizes 4XL / 6XL:	ea	\$ .17
	Replacement Cost:	ea	\$ 11.65
Women's	Sizes S / M:	ea	\$ .17
	Size L / XL:	ea	\$ .17
	Sizes 2XL / 3XL:	ea	\$ .17
	Sizes 4XL / 6XL:	ea	\$ .17
	Replacement Cost:	ea	\$ 11.65
4. Men's	<b>Executive Shirt, Short Sleeve</b> (per specifications 5.2)		
	Sizes S / M:	ea	\$ .17
	Size L / XL:	ea	\$ .17
	Sizes 2XL / 3XL:	ea	\$ .17
	Sizes 4XL / 6XL:	ea	\$ .17
	Replacement Cost:	ea	\$ 11.65
Women's	Sizes S / M:	ea	\$ .17
	Size L / XL:	ea	\$ .17
	Sizes 2XL / 3XL:	ea	\$ .17
	Sizes 4XL / 6XL:	ea	\$ .17
	Replacement Cost:	ea	\$ 11.65
5. Men's	<b>POLO Shirt, Short Sleeve, cotton/polyester</b> (per specifications 5.3)		
	Sizes S / M:	ea	\$ .22
	Size L / XL:	ea	\$ .22
	Sizes 2XL / 3XL:	ea	\$ .22
	Sizes 4XL / 6XL:	ea	\$ .22
	Replacement Cost:	ea	\$ 12.65
Women's	Sizes S / M:	ea	\$ .22
	Size L / XL:	ea	\$ .22
	Sizes 2XL / 3XL:	ea	\$ .22
	Sizes 4XL / 6XL:	ea	\$ .22
	Replacement Cost:	ea	\$ 12.65

Item #	UNIFORM RENTAL & LAUNDRY ITEMS		U/M	Unit Price
6.	Men's	<b>POLO Shirt, Long Sleeve, cotton/polyester 50/50 blend</b> (per specifications 5.3)		
		Sizes S / M:	ea	\$ .25
		Size L / XL:	ea	\$ .25
		Sizes 2XL / 3XL:	ea	\$ .25
		Sizes 4XL / 6XL:	ea	\$ .25
		Replacement Cost:	ea	\$ 14.59
	Women's	Sizes S / M:	ea	\$ .25
		Size L / XL:	ea	\$ .25
		Sizes 2XL / 3XL:	ea	\$ .25
		Sizes 4XL / 6XL:	ea	\$ .25
		Replacement Cost:	ea	\$ 14.59
7.	Men's	<b>POLO Shirt, Short Sleeve, cotton/polyester 50/50 blend</b> (per specifications 5.3)		
		Sizes S / M:	ea	\$ .22
		Size L / XL:	ea	\$ .22
		Sizes 2XL / 3XL:	ea	\$ .22
		Sizes 4XL / 6XL:	ea	\$ .22
		Replacement Cost:	ea	\$ 12.65
	Women's	Sizes S / M:	ea	\$ .22
		Size L / XL:	ea	\$ .22
		Sizes 2XL / 3XL:	ea	\$ .22
		Sizes 4XL / 6XL:	ea	\$ .22
		Replacement Cost:	ea	\$ 12.65
8.	Men's	<del><b>POLO Shirt, Long Sleeve, 40/60 cotton blend</b></del> (per specifications 5.3)		
		Sizes S / M:	ea	\$
		Size L / XL:	ea	\$
		Sizes 2XL / 3XL:	ea	\$
		Sizes 4XL / 6XL:	ea	\$
		Replacement Cost:	ea	\$
	Women's	Sizes S / M:	ea	\$
		Size L / XL:	ea	\$
		Sizes 2XL / 3XL:	ea	\$
		Sizes 4XL / 6XL:	ea	\$
		Replacement Cost:	ea	\$
9.	<u>Men's</u>	<b>Denim Jean Pant, Regular Fit</b> (per specifications 5.4)		
		Sizes 28x28 through 42x36:	ea	\$ .21
		Sizes 44x28 through 58x36:	ea	\$ .21
		Size 50x36+:	ea	\$ .21

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
	Replacement Cost:	ea	\$ 13.95
	<u>Women's</u> Sizes 6 through 14:	ea	\$ .21
	Sizes 16 through 24:	ea	\$ .21
	Replacement Cost:	ea	\$ 13.95
10.	<b>Denim Jean Pant, Relaxed Fit</b> (per specifications 5.4)		
	<u>Men's</u> Sizes 28x28 through 42x36:	ea	\$ .25
	Sizes 44x28 through 58x36:	ea	\$ .25
	Size 50x36+:	ea	\$ .25
	Replacement Cost:	ea	\$ 16.95
	<u>Women's</u> Sizes 6 through 14:	ea	\$ .25
	Sizes 16 through 24:	ea	\$ .25
	Replacement Cost:	ea	\$ 16.95
11.	<b>Denim Jean Pant, Western cut; WRANGLERS</b> (per specifications 5.4)		
	<u>Men's</u> Sizes 28x28 through 42x36:	ea	\$ .34
	Sizes 44x28 through 58x36:	ea	\$ .34
	Size 50x36+:	ea	\$ .34
	Replacement Cost:	ea	\$ 23.10
	<u>Women's</u> Sizes 6 through 14:	ea	\$ .34
	Sizes 16 through 24:	ea	\$ .34
	Replacement Cost:	ea	\$ 23.10
12.	<b>Denim Jean Pant, Maternity Style</b> (per specifications 5.4)		
	Sizes 6 through 12:	ea	\$ .25
	Sizes 14 through 20:	ea	\$ .25
	Sizes 22+:	ea	\$ .25
	Replacement Cost:	ea	\$ 16.95
13.a.	<b>Industrial Pant, preshrunk; poly blend</b> (per specifications 5.5)		
	<u>Men's</u> Sizes 28x28 through 42x36:	ea	\$ .17
	Sizes 44x28 through 58x36:	ea	\$ .17
	Size 50x36+:	ea	\$ .17
	Replacement Cost:	ea	\$ 12.95
	<u>Women's</u> Sizes 6 through 14:	ea	\$ .17
	Sizes 16 through 24:	ea	\$ .17
	Replacement Cost:	ea	\$ 12.95
13.b.	<b>Industrial Pant, preshrunk , 100% cotton</b> (per specifications 5.5)		
	<u>Men's</u> Sizes 28x28 through 42x36:	ea	\$ .28
	Sizes 44x28 through 58x36:	ea	\$ .28
	Size 50x36+:	ea	\$ .28
	Replacement Cost:	ea	\$ 15.95
	<u>Women's</u> Sizes 6 through 14:	ea	\$ .28
	Sizes 16 through 24:	ea	\$ .28

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
	Replacement Cost:	ea	\$ 15.95
14.a.	<b>Industrial Pant, preshrunk, Maternity Style; poly blend</b> (per specs 5.5)		
	Sizes 6 through 12:	ea	\$ .17
	Sizes 14 through 20:	ea	\$ .17
	Sizes 22+:	ea	\$ .17
	Replacement Cost:	ea	\$ 15.95
		ea	
14.b.	<b>Industrial Pant, preshrunk, Maternity Style; 100% cotton</b> (per specs 5.5)		
	Sizes 6 through 12:	ea	\$ .33
	Sizes 14 through 20:	ea	\$ .33
	Sizes 22+:	ea	\$ .33
	Replacement Cost:	ea	\$ 18.95
		ea	
15.	<b>Executive Pleated Pant, easy fit</b> (per specifications 5.6)		
	<u>Men's</u> Sizes 28x28 through 42x36: <b>** CARGO PANTS</b>	ea	\$ .22
	Sizes 44x28 through 58x36: <b>ARE AVAILABLE</b>	ea	\$ .22
	Size 50x36+: <b>AT</b>	ea	\$ .22
	Replacement Cost: <b>THE SAME</b>	ea	\$ 15.25
	<u>Women's</u> Sizes 6 through 14:	ea	\$ .24
	Sizes 16 through 24:	ea	\$ .24
	Replacement Cost:	ea	\$ 16.49
		ea	
16.	<b>Executive Pant, easy fit, Maternity Style</b> (per specifications 5.6)		
	Sizes 6 through 12:	ea	\$ .24
	Sizes 14 through 20:	ea	\$ .24
	Sizes 22+:	ea	\$ .24
	Replacement Cost:	ea	\$ 16.49
		ea	
17.	<b>Shorts, Slack Styling</b> (per specifications 5.7)		
	<u>Men's:</u> Sizes 28 x 28 thru 42 x 36	ea	\$ .14
	Sizes 44 x 28 thru 58 x 36	ea	\$ .14
	Replacement Cost:	ea	\$ 10.49
	<u>Women's</u> Sizes 2-18	ea	\$ .21
	Sizes 20-24	ea	\$ .21
	Replacement Cost:	ea	\$ 15.75
		ea	
18.	<b>Coveralls: Poly/Cotton</b> (per specifications 5.8)		
	<u>Men's</u> Sizes 28 x 28 thru 42 x 36	ea	\$ .27
	Sizes 44 x 28 thru 58 x 36	ea	\$ .27
	Replacement Cost:	ea	\$ 20.25
	<u>Women</u> Sizes 2-18	ea	\$ .27
	Sizes 20-28	ea	\$ .27
	Replacement Cost:	ea	\$ 20.25

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
19.	<b>T-Shirt, Short Sleeve, 100% polyester</b> (per specifications 5.9) Men's Sizes XS through 2XL: Size 3XL: Sizes 4XL through 6XL: Replacement Cost:	ea ea ea ea	\$ .15 \$ .15 \$ .15 \$ 9.15
	<b>T-Shirt, Short Sleeve, 100% polyester</b> (per specifications 5.9) Women's Sizes XS through 2XL: Size 3XL: Sizes 4XL through 6XL: Replacement Cost:	ea ea ea ea	\$ .15 \$ .15 \$ .15 \$ 9.15
20.	<b>T-Shirt, Long Sleeve, 100% polyester</b> (per specifications 5.9) Men's Sizes XS through 2XL: Size 3XL: Sizes 4XL through 6XL: Replacement Cost:	ea ea ea ea	\$ .21 \$ .21 \$ .21 \$ 11.65
	Women's Sizes XS through 2XL: Size 3XL: Sizes 4XL through 6XL: Replacement Cost:	ea ea ea ea	\$ .21 \$ .21 \$ .21 \$ 11.65
21.	<b>Jacket, Bomber Style</b> (per specifications 5.10) Men's Sizes XS through XL Sizes 2XL through 6XL Replacement Cost:	ea ea ea	\$ .33 \$ .33 \$ 23.35
	Women's Sizes XS through XL Sizes 2XL through 6XL Replacement Cost:	ea ea ea	\$ .33 \$ .33 \$ 23.35
22.	<b>Jacket, Ike Style</b> (per specifications 5.10) Men's Sizes XS through XL Sizes 2XL through 6XL Replacement Cost:	ea ea ea ea	\$ .33 \$ .33 \$ .33 \$ 23.35
	Women's Sizes XS through XL Sizes 2XL through 6XL Replacement Cost:	ea ea ea	\$ .33 \$ .33 \$ 23.35
23.	<b>Basic Lab Coat</b> (per specifications 5.11) Chest Size: Small 38" through XL 48" Chest Size: 2XL 50" through 3XL 56" Chest Size: 58" + Replacement Cost:	ea ea ea ea	\$ .14 \$ .14 \$ .14 \$ 10.25

24.	<b>Apron, With/Without Pocket, Bib Style</b> (per specifications 5.11) ONE Size Fits All	ea	\$ .18
	Replacement Cost:	ea	\$ 5.59
<b>OTHER RENTAL AND LAUNDRY ITEMS</b>			
25.	<b>Shop Towel</b> (per specifications 5.12.a.) Cloth, heavy duty. If Shop Towels come in other than EA, please specify.	ea	\$ .025
26.	<b>Bar Towel; 17" x 20"</b> (per specifications 5.12.b.) If Bar Towels come in other than EA, please specify.	ea	\$ .04
27.	<b>Bath Towel; 20" x 40"</b> (per specifications 5.12.c.) If Bath Towels come in other than EA, please specify.	ea	\$ .12
28.	<b>Fender Cover; 26" x 54"</b> (per specifications 5.12.d.)	ea	\$ .20
29.	<b>Laundry/Duffle Bag</b> (per specification 5.12.e.) <input checked="" type="checkbox"/> Provided <input type="checkbox"/> Not Provided	ea	\$ N/C
30.	<b>Floor Mat, Greeting/Safety, Anti-fatigue</b> (per specification 5.12.f) Greeting/Safety: 3' x 4' 4' x 6' 3' x 10' Anti-fatigue: 3' x 4' 4' x 6' 3' x 10'	ea ea ea ea ea ea	\$ 1.20 \$ 1.95 \$ 2.50 \$ .90 \$ 1.30 \$ 1.60
31.	<b>Dust Mop, Quick Change &amp; Collapsible styles, treated and untreated</b> (per specifications 5.12.g.) Size: Quick Change – 24" Size: Quick Change – 36" Size: Collapsible – 24" Size: Collapsible – 36"	ea ea ea ea	\$ .55 \$ .70 \$ .55 \$ .70
32.	<b>Locker Rental (If needed)</b> (per specification 5.12.h.)	ea	\$ N/C
Specify Sizes Available: 6 Bank, 8 Bank, and Soil Lockers:			
33.	<b>Air Freshener</b> (per specification 5.12.i.)	ea	\$ 1.50
34.	<b>Embroidered Name Per Item emblem</b> (per specifications 2.2) <b>direct embroidery (would involve a buy-out at termination of service)</b>	ea	\$ N/C \$ 1.25
35.	<b>Patch Stitched On Clothing Item</b> (per specifications 2.2)	ea	\$ N/C
36.	<b>Set-Up Charge Per Employee</b> (per specifications 2.1)	ea	\$ N/C
37.	<b>Garment Protection Plan</b> (per specifications 2.15)	ea	\$ .04

Sales Tax 8.3 %

Delivery is promised within 35 calendar days after receipt of order.  
calendar days after receiving goods and/or services, the  
If payment is made within 30 above price, excluding sales tax, shall be discounted 2%

The rates identified in this Agreement establish the maximum cost the using agency shall pay for the noted services. Under special circumstances, CONTRACTOR may offer, and the using agency may accept, a lower rate for a limited period of time. For a permanent rate reduction, please refer to Agreement.

Colors for each item are as follows:

- 1) **Industrial Work Shirts:** Navy, Tan, Spruce, Lt. Blue, Burgundy, Lt. Green, Brown, Postman Blue, Charcoal, Red Lt. Grey, White, and Fluorescent Orange.
- 2) **Executive Shirts:** Grey, Lt. Blue, White, Burgundy Stripe, Blue Stripe
- 3) **Polo Shirt (SS):** Navy, Tan, Burgundy, Hunter, Red, White, Lt. Blue, Black, and Lt. Grey. **Polo Shirts (LS):** Navy and Burgundy
- 4) **Jeans (Regular Fit):** Dark Blue, Jeans (Relaxed Fit) Lt Blue, Dk. Blue, and Black
- 5) **Industrial Pants:** Khaki, Spruce, Black, White, Navy, Tan, Brown, Grey, Charcoal
- 6) **Maternity:** Khaki, Spruce, White, Navy, Charcoal
- 7) **Pleated Pants:** Khaki, Navy, Charcoal, Black
- 8) **Executive Maternity:** Khaki, Spruce, White, Navy, Charcoal
- 9) **Shorts:** Khaki, Spruce, Black, Navy, Charcoal
- 10) **Coveralls:** Spruce, White, Navy, Charcoal, Postman Blue
- 11) **Jacket (Bomber and Ike):** Navy, Spruce, Charcoal, Brown
- 12) **Basic Lab Coat:** Lt. Blue, White, Navy
- 13) **Apron:** Kelly White, Spruce, Red, Black
- 14) **Chef Coat:** White
- 15) **Shop Towels:** Orange, Navy
- 16) **Bar Towels:** White, Yellow
- 17) **Floor Mats:** Greeting/Safety Mats are multi-colored and come in a variety of colors. Anti-Fatigue mats come in black.
- 18) **Lockers:** Lockers come in either a 6 compartment or 8 compartments (4 upper and 4 lower).

**UNIFORM - VALUE LEASE PRICING**

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
1.a. Men's	<b>Industrial Work Shirt, Long Sleeve, poly blend (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .16
	Size L / XL:	ea	\$ .16
	Sizes 2XL / 3XL:	ea	\$ .16
	Sizes 4XL / 6XL:	ea	\$ .16
	Replacement Cost:	ea	\$ 8.95
Women's	Sizes S / M:	ea	\$ .17
	Size L / XL:	ea	\$ .17
	Sizes 2XL / 3XL:	ea	\$ .17
	Sizes 4XL / 6XL:	ea	\$ .17
	Replacement Cost:	ea	\$ 9.65
1.b. Men's	<b>Industrial Work Shirt, Long Sleeve, 100% cotton, (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .30
	Size L / XL:	ea	\$ .30
	Sizes 2XL / 3XL:	ea	\$ .30
	Sizes 4XL / 6XL:	ea	\$ .30
	Replacement Cost:	ea	\$ 12.65
Women's	Sizes S / M:	ea	\$ .30
	Size L / XL:	ea	\$ .30
	Sizes 2XL / 3XL:	ea	\$ .30
	Sizes 4XL / 6XL:	ea	\$ .30
	Replacement Cost:	ea	\$ 12.65
2.a. Men's	<b>Industrial Work Shirt, Short Sleeve, poly blend (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .16
	Size L / XL:	ea	\$ .16
	Sizes 2XL / 3XL:	ea	\$ .16
	Sizes 4XL / 6XL:	ea	\$ .16
	Replacement Cost:	ea	\$ 8.95
Women's	Sizes S / M:	ea	\$ .17
	Size L / XL:	ea	\$ .17
	Sizes 2XL / 3XL:	ea	\$ .17
	Sizes 4XL / 6XL:	ea	\$ .17
	Replacement Cost:	ea	\$ 9.65
2.b. Men's	<b>Industrial Work Shirt, Short Sleeve, 100% cotton (per specifications 5.1)</b>		
	Sizes S / M:	ea	\$ .30
	Size L / XL:	ea	\$ .30
	Sizes 2XL / 3XL:	ea	\$ .30
	Sizes 4XL / 6XL:	ea	\$ .30
	Replacement Cost:	ea	\$ 12.65



Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
Women's	Sizes S / M:	ea	\$ .30
	Size L / XL:	ea	\$ .30
	Sizes 2XL / 3XL:	ea	\$ .30
	Sizes 4XL / 6XL:	ea	\$ .30
	Replacement Cost:	ea	\$ 12.65
3. Men's	<b>Executive Shirt, Long Sleeve</b> (per specifications 5.2)		
	Sizes S / M:	ea	\$ .22
	Size L / XL:	ea	\$ .22
	Sizes 2XL / 3XL:	ea	\$ .22
	Sizes 4XL / 6XL:	ea	\$ .22
	Replacement Cost:	ea	\$ 11.65
Women's	Sizes S / M:	ea	\$ .22
	Size L / XL:	ea	\$ .22
	Sizes 2XL / 3XL:	ea	\$ .22
	Sizes 4XL / 6XL:	ea	\$ .22
	Replacement Cost:	ea	\$ 11.65
4. Men's	<b>Executive Shirt, Short Sleeve</b> (per specifications 5.2)		
	Sizes S / M:	ea	\$ .22
	Size L / XL:	ea	\$ .22
	Sizes 2XL / 3XL:	ea	\$ .22
	Sizes 4XL / 6XL:	ea	\$ .22
	Replacement Cost:	ea	\$ 11.65
Women's	Sizes S / M:	ea	\$ .22
	Size L / XL:	ea	\$ .22
	Sizes 2XL / 3XL:	ea	\$ .22
	Sizes 4XL / 6XL:	ea	\$ .22
	Replacement Cost:	ea	\$ 11.65
5. Men's	<b>POLO Shirt, Short Sleeve, cotton/polyester</b> (per specifications 5.3)		
	Sizes S / M:	ea	\$ .29
	Size L / XL:	ea	\$ .29
	Sizes 2XL / 3XL:	ea	\$ .29
	Sizes 4XL / 6XL:	ea	\$ .29
	Replacement Cost:	ea	\$ 12.65
Women's	Sizes S / M:	ea	\$ .29
	Size L / XL:	ea	\$ .29
	Sizes 2XL / 3XL:	ea	\$ .29
	Sizes 4XL / 6XL:	ea	\$ .29
	Replacement Cost:	ea	\$ 12.65
6. Men's	<b>POLO Shirt, Long Sleeve, cotton/polyester 50/50 blend</b> (per specifications 5.3)		
	Sizes S / M:	ea	\$ .33

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
	Size L / XL:	ea	\$ .33
	Sizes 2XL / 3XL:	ea	\$ .33
	Sizes 4XL / 6XL:	ea	\$ .33
	Replacement Cost:	ea	\$ 14.59
Women's	Sizes S / M:	ea	\$ .33
	Size L / XL:	ea	\$ .33
	Sizes 2XL / 3XL:	ea	\$ .33
	Sizes 4XL / 6XL:	ea	\$ .33
	Replacement Cost:	ea	\$ 14.59
7.	<b>POLO Shirt, Short Sleeve, cotton/polyester 50/50 blend</b> (per specifications 5.3)		
Men's	Sizes S / M:	ea	\$ .29
	Size L / XL:	ea	\$ .29
	Sizes 2XL / 3XL:	ea	\$ .29
	Sizes 4XL / 6XL:	ea	\$ .29
	Replacement Cost:	ea	\$ 12.65
Women's	Sizes S / M:	ea	\$ .29
	Size L / XL:	ea	\$ .29
	Sizes 2XL / 3XL:	ea	\$ .29
	Sizes 4XL / 6XL:	ea	\$ .29
	Replacement Cost:	ea	\$ 12.65
8.	<b>POLO Shirt, Long Sleeve, 40/60 cotton blend</b> (per specifications 5.3)		
Men's	Sizes S / M:	ea	\$
	Size L / XL:	ea	\$
	Sizes 2XL / 3XL:	ea	\$
	Sizes 4XL / 6XL:	ea	\$
	Replacement Cost:	ea	\$
Women's	Sizes S / M:	ea	\$
	Size L / XL:	ea	\$
	Sizes 2XL / 3XL:	ea	\$
	Sizes 4XL / 6XL:	ea	\$
	Replacement Cost:	ea	\$
9.	<b>Denim Jean Pant, Regular Fit</b> (per specifications 5.4)		
<u>Men's</u>	Sizes 28x28 through 42x36:	ea	\$ .28
	Sizes 44x28 through 58x36:	ea	\$ .28
	Size 50x36+:	ea	\$ .28
	Replacement Cost:	ea	\$ 13.95
<u>Women's</u>	Sizes 6 through 14:	ea	\$ .28
	Sizes 16 through 24:	ea	\$ .28

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
	Replacement Cost:	ea	\$ 13.95
10.	<b>Denim Jean Pant, Relaxed Fit</b> (per specifications 5.4) <u>Men's</u> Sizes 28x28 through 42x36: Sizes 44x28 through 58x36: Size 50x36+: Replacement Cost: <u>Women's</u> Sizes 6 through 14: Sizes 16 through 24: Replacement Cost:	ea ea ea ea ea ea ea	\$ .33 \$ .33 \$ .33 \$ 16.95 \$ .33 \$ .33 \$ 16.95
11.	<b>Denim Jean Pant, Western cut; WRANGLERS</b> (per specifications 5.4) <u>Men's</u> Sizes 28x28 through 42x36: Sizes 44x28 through 58x36: Size 50x36+: Replacement Cost: <u>Women's</u> Sizes 6 through 14: Sizes 16 through 24: Replacement Cost:	ea ea ea ea ea ea ea	\$ .37 \$ .37 \$ .37 \$ 23.10 \$ .37 \$ .37 \$ 23.10
12.	<b>Denim Jean Pant, Maternity Style</b> (per specifications 5.4) Sizes 6 through 12: Sizes 14 through 20: Sizes 22+: Replacement Cost:	ea ea ea ea	\$ .33 \$ .33 \$ .33 \$ 16.95
		ea	
13.a.	<b>Industrial Pant, preshrunk; poly blend</b> (per specifications 5.5) <u>Men's</u> Sizes 28x28 through 42x36: Sizes 44x28 through 58x36: Size 50x36+: Replacement Cost: <u>Women's</u> Sizes 6 through 14: Sizes 16 through 24: Replacement Cost:	ea ea ea ea ea ea ea	\$ .22 \$ .22 \$ .22 \$ 12.95 \$ .22 \$ .22 \$ 12.95
13.b.	<b>Industrial Pant, preshrunk, 100% cotton</b> (per specifications 5.5) <u>Men's</u> Sizes 28x28 through 42x36: Sizes 44x28 through 58x36: Size 50x36+: Replacement Cost: <u>Women's</u> Sizes 6 through 14: Sizes 16 through 24: Replacement Cost:	ea ea ea ea ea ea ea	\$ .37 \$ .37 \$ .37 \$ 15.95 \$ .37 \$ .37 \$ 15.95
14.a.	<b>Industrial Pant, preshrunk, Maternity Style; poly blend</b> (per specs 5.5) Sizes 6 through 12:	ea	\$ .22

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
	Sizes 14 through 20:	ea	\$ .22
	Sizes 22+:	ea	\$ .22
	Replacement Cost:	ea	\$ 15.95
		ea	
14.b.	<b>Industrial Pant, preshrunk, Maternity Style; 100% cotton</b> (per specs 5.5)		
	Sizes 6 through 12:	ea	\$ .44
	Sizes 14 through 20:	ea	\$ .44
	Sizes 22+:	ea	\$ .44
	Replacement Cost:	ea	\$ 18.95
		ea	
15.	<b>Executive Pleated Pant, easy fit</b> (per specifications 5.6)		
	<u>Men's</u> Sizes 28x28 through 42x36:	ea	\$ .29
	Sizes 44x28 through 58x36:	ea	\$ .29
	Size 50x36+:	ea	\$ .29
	Replacement Cost:	ea	\$ 15.25
	<u>Women's</u> Sizes 6 through 14:	ea	\$ .32
	Sizes 16 through 24:	ea	\$ .32
	Replacement Cost:	ea	\$ 16.49
		ea	
16.	<b>Executive Pant, easy fit, Maternity Style</b> (per specifications 5.6)		
	Sizes 6 through 12:	ea	\$ .32
	Sizes 14 through 20:	ea	\$ .32
	Sizes 22+:	ea	\$ .32
	Replacement Cost:	ea	\$ 16.49
		ea	
17.	<b>Shorts, Slack Styling</b> (per specifications 5.7)		
	<u>Men's:</u> Sizes 28 x 28 thru 42 x 36	ea	\$ .18
	Sizes 44 x 28 thru 58 x 36	ea	\$ .18
	Replacement Cost:	ea	\$ 10.49
	<u>Women's</u> Sizes 2-18	ea	\$ .28
	Sizes 20-24	ea	\$ .28
	Replacement Cost:	ea	\$ 15.75
		ea	
18.	<b>Coveralls: Poly/Cotton</b> (per specifications 5.8)		
	<u>Men's</u> Sizes 28 x 28 thru 42 x 36	ea	\$ .36
	Sizes 44 x 28 thru 58 x 36	ea	\$ .36
	Replacement Cost:	ea	\$ 20.25
	<u>Women</u> Sizes 2-18	ea	\$ .36
	Sizes 20-28	ea	\$ .36
	Replacement Cost:	ea	\$ 20.25
		ea	
19.	<b>T-Shirt, Short Sleeve, 100% polyester</b> (per specifications 5.9)		
	<u>Men's</u> Sizes XS through 2XL:	ea	\$ .20

Item #	UNIFORM RENTAL & LAUNDRY ITEMS	U/M	Unit Price
	Size 3XL:	ea	\$ .20
	Sizes 4XL through 6XL:	ea	\$ .20
	Replacement Cost:	ea	\$ 9.15
	<b>T-Shirt, Short Sleeve, 100% polyester</b> (per specifications 5.9)		
	Women's Sizes XS through 2XL:	ea	\$ .20
	Size 3XL:	ea	\$ .20
	Sizes 4XL through 6XL:	ea	\$ .20
	Replacement Cost:	ea	\$ 9.15
20.	<b>T-Shirt, Long Sleeve, 100% polyester</b> (per specifications 5.9)		
	Men's Sizes XS through 2XL:	ea	\$ .28
	Size 3XL:	ea	\$ .28
	Sizes 4XL through 6XL:	ea	\$ .28
	Replacement Cost:	ea	\$ 11.65
	Women's Sizes XS through 2XL:	ea	\$ .28
	Size 3XL:	ea	\$ .28
	Sizes 4XL through 6XL:	ea	\$ .28
	Replacement Cost:	ea	\$ 11.65
21.	<b>Jacket, Bomber Style</b> (per specifications 5.10)		
	Men's Sizes XS through XL	ea	\$ .44
	Sizes 2XL through 6XL	ea	\$ .44
	Replacement Cost:	ea	\$ 23.35
	Women's Sizes XS through XL	ea	\$ .44
	Sizes 2XL through 6XL	ea	\$ .44
	Replacement Cost:	ea	\$ 23.35
22.	<b>Jacket, Ike Style</b> (per specifications 5.10)		
	Men's Sizes XS through XL	ea	\$ .44
	Sizes 2XL through 6XL	ea	\$ .44
	Replacement Cost:	ea	\$ 23.35
	Women's Sizes XS through XL	ea	\$ .44
	Sizes 2XL through 6XL	ea	\$ .44
	Replacement Cost:	ea	\$ 23.35
23.	<b>Basic Lab Coat</b> (per specifications 5.11)		
	Chest Size: Small 38" through XL 48"	ea	\$ .18
	Chest Size: 2XL 50" through 3XL 56"	ea	\$ .18
	Chest Size: 58" +	ea	\$ .18
	Replacement Cost:	ea	\$ 10.25

24.	<b>Apron, With/Without Pocket, Bib Style</b> (per specifications 5.11) ONE Size Fits All	ea	\$ .18
	Replacement Cost:	ea	\$ 5.59
<b>OTHER LEASING OPTIONS</b>			
25.	<b>Embroidered Name Per Item</b> emblem (per specifications 2.2)	ea	\$ N/C
	<b>direct embroidery (would involve a buy-out at termination of service)</b>	ea	\$ 1.25
26.	<b>Patch Stitched On Clothing Item</b> (per specifications 2.2)	ea	\$ N/C
27.	<b>Set-Up Charge Per Employee</b> (per specifications 2.1)	ea	\$ N/C
28.	<b>Garment Protection Plan</b> (per specifications 2.15)	ea	\$ .04

Sales Tax 8.3 %

Delivery is promised within 35 calendar days after receipt of order.  
calendar days after receiving goods and/or services, the  
If payment is made within 30 above price, excluding sales tax, shall be discounted **2%**

The rates identified in this Agreement establish the maximum cost the using agency shall pay for the noted services. Under special circumstances, CONTRACTOR may offer, and the using agency may accept, a lower rate for a limited period of time. For a permanent rate reduction, please refer to Agreement.

Colors for each item are as follows:

- 19) **Industrial Work Shirts:** Navy, Tan, Spruce, Lt. Blue, Burgundy, Lt. Green, Brown, Postman Blue, Charcoal, Red Lt. Grey, White, and Fluorescent Orange.
- 20) **Executive Shirts:** Grey, Lt. Blue, White, Burgundy Stripe, Blue Stripe
- 21) **Polo Shirt (SS):** Navy, Tan, Burgundy, Hunter, Red, White, Lt. Blue, Black, and Lt. Grey. **Polo Shirts (LS):** Navy and Burgundy
- 22) **Jeans (Regular Fit):** Dark Blue, Jeans (Relaxed Fit) Lt Blue, Dk. Blue, and Black
- 23) **Industrial Pants:** Khaki, Spruce, Black, White, Navy, Tan, Brown, Grey, Charcoal
- 24) **Maternity:** Khaki, Spruce, White, Navy, Charcoal
- 25) **Pleated Pants:** Khaki, Navy, Charcoal, Black
- 26) **Executive Maternity:** Khaki, Spruce, White, Navy, Charcoal
- 27) **Shorts:** Khaki, Spruce, Black, Navy, Charcoal
- 28) **Coveralls:** Spruce, White, Navy, Charcoal, Postman Blue
- 29) **Jacket (Bomber and Ike):** Navy, Spruce, Charcoal, Brown
- 30) **Basic Lab Coat:** Lt. Blue, White, Navy
- 31) **Apron:** Kelly White, Spruce, Red, Black
- 32) **Chef Coat:** White
- 33) **Shop Towels:** Orange, Navy
- 34) **Bar Towels:** White, Yellow
- 35) **Floor Mats:** Greeting/Safety Mats are multi-colored and come in a variety of colors. Anti-Fatigue mats come in black.
- 36) **Lockers:** Lockers come in either a 6 compartment or 8 compartments (4 upper and 4 lower).